

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION transferring \$122,000.00 within the 2024 Park Fund and awarding a contract to purchase a grapple truck to Key Equipment & Supply of Kansas City, KS under the terms and conditions of Sourcewell Contract 040621-P11, an existing competitively bid government contract for use by the Parks + Rec Department for a total purchase amount of \$221,204.98.

RESOLUTION NO. 21753, October 7, 2024

INTRODUCED BY Charlie Franklin, County Legislator

WHEREAS, the current grapple truck used by the Parks + Rec Department to clear debris generated by tree maintenance or illegal dumping has surpassed its useful life and there is a need to replace it; and,

WHEREAS, the Parks + Rec Department desires to purchase a grapple truck to meet these departmental needs; and,

WHEREAS, the Directors of Parks + Rec and Finance and Purchasing recommend the award of a contract for the furnishing of grapple truck to Key Equipment & Supply of Kansas City, KS under the terms and conditions of Sourcewell Contract 04061-P11, an existing competitively bid government contract, at an actual cost to the County in the amount of \$122,000.00; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Directors of Parks + Rec and Finance and Purchasing recommend the award under the existing competitively bid government contract for the reason that this will allow the County to take advantage of significant discounts offered to larger entities; and,

WHEREAS, a transfer is needed to place the funds necessary for the purchase of this equipment in the proper spending account; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, the following transfer be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund Parks – Fleet Replacement 003 1010	58130 – Trucks	\$122,000	
003-1010	58110 – Heavy Machinery & Equipment		\$122,000

and,

BE IT FURTHER RESOLVED that award be made under the existing competitively bid government contract as recommended by the Directors of Parks + Rec and Finance and Purchasing and that the Director of Finance and Purchasing be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Bryan Covinsky

Bryan Covinsky (Oct 3, 2024 11:24 CDT)

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 21753 of October 7, 2024, was duly passed on October 14, 2024 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

10.15.2024
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

Funds sufficient for this transfer are available from the source indicated below.

ACCOUNT NUMBER: 003 1010 58130
ACCOUNT TITLE: Park Fund
Parks – Fleet Replacement
Trucks
NOT TO EXCEED: \$122,000.00

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 003 1010 58110
ACCOUNT TITLE: Park Fund
Parks – Fleet Replacement
Heavy Machinery Equipment
NOT TO EXCEED: \$221,205.00

10/03/2024

Date


Sylvya Stevenson (Oct 3, 2024 11:05 CDT)

Chief Administrative Officer